



ROCK ISLAND
ILLINOIS

MEMORANDUM
INFORMATION TECHNOLOGY DEPARTMENT

TO: Thomas Thomas, City Manager

Number: CY14-001

SUBJECT: Harris/Northstar Maintenance Contracts

Date: 04/1/2014

The Harris Computer maintenance contract is due for the Northstar System. Northstar is the utility billing software used within the Finance Department. The maintenance contract will cover the fiscal year of 4/1/2014 through 3/31/2015.

Recommendation:

The Information Technology Department recommends that the City Council authorize the City Manager to pay Harris Computer System for the software maintenance in the total amount of \$38,407.76.

Vendor: 05246 Harris Computer Systems

Payment Amount: \$38,407.76

Account Chargeable:

Fund: 101 General Fund

Division/Cost Center: 256081 Administrative Services Department

Object Class: 53822 Operating Services Contracts

Project Number: 5228000 Information Management

Requisition Number: R004528

Submitted by: Timothy Bain, IT Director

APPROVED: Thomas Thomas, City Manager



Invoice MN00072101
Date 1/31/2014
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Remit To: Harris Computer Systems
 62133 Collections Center Drive
 Chicago, IL 60693-0621

Bill to

Rock Island, City of
 Cynthia Parchert, Finance Director
 1528 Third Avenue
 Rock Island, IL 61201
 USA

Ship To

Rock Island, City of
 Cynthia Parchert
 Cynthia Parchert, Finance Director
 1528 Third Avenue
 Rock Island, IL 61201
 USA

PO Number	Customer No.	Salesperson ID	Shipping Method	Payment Terms
	ROC01		DELIVERY	Receipt

Ordered	Item Number	Description	Unit Price	Ext Price
0.00	NOTE	Annual Maintenance Support - Apr 1/14 - Mar 31/15	US\$0.00	US\$0.00
1.00	PUBS	eBilling Support	US\$1,589.05	US\$1,589.05
1.00	ECARE	eCARE SUPPORT	US\$3,794.08	US\$3,794.08
1.00	EDOCS	EDOCS SUPPORT	US\$2,380.60	US\$2,380.60
1.00	PUBS	NorthStar Support	US\$27,815.23	US\$27,815.23
10.00	GUI	GUI SUPPORT	US\$166.40	US\$1,664.00
10.00	INFORMIX	INFORMIX SUPPORT	US\$116.48	US\$1,164.80
			Subtotal	US\$38,407.76
			Misc	US\$0.00
			Tax	US\$0.00
			Freight	US\$0.00
			Trade Discount	US\$0.00
			Total	US\$38,407.76

Invoice Questions? Please call Lisa Ross at 613-226-5511 ext 2192 OR e-mail
 lross@harriscomputer.com